Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2018 through06/30/2018		Date Stamp ANA POINT BIP 3: 19	CALIFORNIA 460 FORM Page 1 of 5 For Official Use Only
State Candidate Election Committee ○ Recall (Also Complete Part 5) ▼ General Purpose Committee ○ Sponsored ○ Small Contributor Committee	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)	2. Type of Statement: Preelection Statement: Semi-annual Statement Termination Statement (Also file a Form 410 To Amendment (Explain b Update to Reporting	S DEPARTMENT Q Q Q S S S S S S S S S S S S S S S S	nuarterly Statement pecial Odd-Year Report upplemental Preelection tatement - Attach Form 495
S. Committee information	. NUMBER 1414414	Treasurer(s) NAME OF TREASURER Jason Colaco MAILING ADDRESS CITY	STATE ZII	P CODE AREA CODE/PHONE
CITY STATE ZIP CO MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BI CITY STATE ZIP CO OPTIONAL: FAX / E-MAIL ADDRESS	ox	MAILING ADDRESS CITY OPTIONAL: FAX / E-MAIL ADDR	STATE ZII	P CODE AREA CODE/PHONE
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	BySignature of Con	Signature of Treasurer or Assistant	Treasurer	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S Signature of Controlling Officeholder, Candidate, S		FPPC Form 460 (Jan/2016)

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Officeholder or Candidate Controlled Committee		6.	6. Primarily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or sta	ite measure	proponent, if any
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PI	ROPONENT		
Related Committees Not Included in this St not included in this statement that are controlled by you contributions or make expenditures on behalf of your co	or are primarily formed to receive		OFFICE SOUGHT OR HELD		1	DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER CONTROLLED COMMITTEE?	7	. Primarily Formed Car	didate/Offi	ceholder Co	mmittee /	List names of
VAME OF TREASURER	YES NO		officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	SHT OK HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	SHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	SHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	SHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)						
CITY STATE ZIP	CODE AREA CODE/PHONE		Atta	ach continuat	tion sheets if n	ecessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

		OOMINATIOE		
Statement covers period		CALIFORNIA 460		
from01/01/2018				
through _	06/30/2018	Page3 of5		
		I.D. NUMBER		

1414414

SLIMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

18. Cash Equivalents See instructions on reverse \$

19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$

Cash Equivalents and Outstanding Debts

Keep Dana Point Friendly

Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections	
Monetary Contributions	0.00	\$	0.00	1/1 through 6/30 7/1 to Date	
SUBTOTAL CASH CONTRIBUTIONS	\$ 0.00	\$ \$	0.00	20. Contributions Received \$\$ 21. Expenditures Made \$\$	
Expenditures Made 6. Payments Made	\$ 84.00	\$	84.00	Expenditure Limit Summary for State Candidates	
7. Loans Made	0.00 84.00	\$	0.00 84.00	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills)	0.00		0.00	Date of Election Total to Date (mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$ 84.00	\$ 	84.00	\$ \$	
12. Beginning Cash Balance	7,073.64 0.00 0.00 84.00 6,989.64	an co fro re Co fig su pe	calculate Column B, add nounts in Column A to the rresponding amounts m Column B of your last port. Some amounts in slumn A may be negative ures that should be btracted from previous riod amounts. If this is a first report being filed	*Amounts in this section may be different from amounts reported in Column B.	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	fo	this calendar year, only	}	

carry over the amounts from Lines 2, 7, and 9 (if

any).

0.00

0.00

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Schedule E
Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2018	FORM TOO
through06/30/2018	Page4 of5
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	1414414

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

campaign literature and mailings

Keep Dana Point Friendly

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FIL polling and survey research staff/spouse travel, lodging, and meals fundralsing events POL

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

POS postage, delivery and messenger services
PRO professional services (legal, accounting)

VO

PRT print ads

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Wells Fargo	OFC	Monthly Service Fee		14.00
Wells Fargo	OFC	Monthly Service Fee		14.00
Wells Fargo	OFC	Monthly Service Fee		14.00
* Payments that are contributions or independent expenditures must also be sum	Schedule D.	SUBTOTAL\$	42.00	
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$	84.00
2. Unitemized payments made this period of under \$100	\$	0.00		
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$				
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and or				84.00

Schedule E (Continuation Sheet) Payments Made
SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2018	FORM 400
through 06/30/2018	Page5 of5
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	1414414

Keep Dana Point Friendly

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries contribution (explain nonmonetary)* OFC office expenses CTB petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* POS ND professional services (legal, accounting) VOT voter registration PRO LEG legal defense WEB information technology costs (internet, e-mail) print ads campaign literature and mailings PRT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo	OFC	Monthly Service Fee	14.00
Wells Fargo	OFC	Monthly Service Fee	14.00
Wells Fargo	OFC	Monthly Service Fee	14.00

SUBTOTAL \$

42.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.